EXHIBIT N

October 5, 2004

156805

THREE HUNDRED EIGHTY-SEVEN AND 80/100 DOLLARS

\$***387.80

Varallo Incorporated Eleven Penn Center, Suite 600 1835 Market Street Philadelphia, PA 19103

VARALLO'	Varallo Incorporated			156805		
			·			
Invoice No.	Invoice Date Description	Invoice	Discount	Payment		
112089.	8/10/2004	\$387.80	\$0.00	\$387.80		

9/7/04

Vincent Varallo Associates and Foster Court Reporting Service are now



VARALLO

1835 Market Street - Suite 600

Philadelphia, PA 19103

TEL: 215,561,2220 FAX; 215,561,2221

Job #: 040726CW02 -

Job Date: 07/26/2004 Order Date: 07/26/2004

DB Ref.#:
Date of Loss: | |
Your File #:

Your Client:

Reminder

Reminder Date: 09/14/2004

Invoice #:

112089

Inv.Date:

08/10/2004

Balance:

\$387.80

Bill To:

MARC L. ZAKEN, ESQ EDWARDS & ANGELL, LLP THREE STAMFORD PLAZA 301 TRESSER BOULEVARD STAMFORD, CT 06901 Action: VANGUARD IDENTIFICATION SYSTEMS, INC.

VS

GOADE, SR.

Action #: 02-2943

Rep: CYNTHIA WHYTE, RPR

Cert: RPR

Item Proceeding/Witness	Description	Units Quan	itty	Amount
i GARY A. ROSEN, ESQUIRE	Original and One Copy	Pages	108	\$361.80
	Exhibits	Pages	40	\$10.00
1	ASCII Disk	i I	.00	\$10.00
	Shipping & Handling - UPS	Per Job 1	.00	\$6.00
Office Charges: G/L # 49975	000		·	
ncurring Employee ID #	<u>lakub</u>			<u> </u>
Circle (Circle One)]
	FTL STM			
Office Overhead: OFFIN FMUN			·	
OR Practice Grip (D)		-		
Appròved by: VVVV Darie:	9/23/04			·
Acd'l Approvalt Date:	Charles Company of the Company of th			
Comments: Transcript sent by UPS on August 6, 2004.	Sub Total	\$387.80		
Copy of transcript sent to David Perlman, Esquire for	Tax	N/A		
THIS INVOICE IS PAST DUE. PLEASE PAY IMMED	Total Invoice	\$387.80		
	Finance Charge	\$0.00		
	Payment	\$0.00		
Federal Tax I.D.: 23-174-1572	Balance Due	\$387.80		

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

BIII To: MARC L. ZAKEN, ESQ EDWARDS & ANGELL, LLP THREE STAMFORD PLAZA 301 TRESSER BOULEVARD STAMFORD, CT 06901 Deliver To:

MARC L. ZAKEN, ESQ EDWARDS & ANGELL, LLP THREE STAMFORD PLAZA 301 TRESSER BOULEVARD STAMFORD, CT 06901

Reminder

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VARALLO
1835 Market Street
Suite 600
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Case 2:02-cy-02943xJF

Vincent Varallo Associates and Foster Court Reporting Service are now

VARALLO 1835 Market Street - Suite 600

Philadelphia, PA 19103

TEL: 215.561.2220 FAX: 215.561.2221

Document 97-15

Job #: 040726CW02

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Page/47915-U



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2/15/2005

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A CONTRACTOR OF THE CONTRACTOR	· I	Cert: KPK			
Item Proceeding/Witness	Description	Units	Quantity		Amount
1 GARY A. ROSEN, ESQUIRE	Original and One Copy	Pages	108		\$361.8
2	Exhibits	Pages	40		\$10.00
	ASCII Disk	Per Disk	1.00		\$10.00
	Shipping & Handling - UPS	Per Job	1.00		\$6.00
Office Charges: G/L #		19975 000			
Incurring Employee ID#_c	518 M. COLL	W. 10 1000		-i	
Office: (Circle One)		`			
	WPB FTL STM				
PRV BOS HED NJ NY	N FMUN				,
Office Overhead: OFU	id Liaiotá			:	•
Practice Group:				* • • •	
	2 XInlot			- 1	
Approved by:	Date: D [VI] 01			, ,	
Add'i Approval:	Dater	J · j]		
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omments:		 	-	Sub Total	\$387.80
anscript sent by UPS on August 6, 2004.			,	` ' 	
ppy of transcript sent to David Perlman, Esquire for	signature of witness.	•		Shipping	\$0.00
	· ·		,	Tax	N/A
ank you for your business!				Total Invoice	\$387.80
				Payment	\$0.00
00/7/4/70	The state of the s	Fac pie	** ***		
Federal Tax I.D.: 23-174-1572	Terms: Net 30 Days -1		Monthly	Balance Due	\$387.80
Please K	TEP THIS PART for YOUR	RECORDS.	21 - 21 - 27		

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

MARC L. ZAKEN, ESQ EDWARDS & ANGELL, LLP THREE STAMFORD PLAZA 301 TRESSER BOULEVARD STAMFORD, CT 06901 Deliver To:

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Invoide

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Philadelphia, PA 19103

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1 GARY A. ROSEN, ESQUIRE	Original and One Copy	Pages	108	-	\$361.80	
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The state of the s	ASCII Disk	Per Disk	1.00		\$10.00	
4 . S	Shipping & Handling - UPS	Per Job	1.00	•	\$6.00	
Con Charges: G/L # 49977	Coel			•		
Incurring Employee ID#	lakun		.			
Office: (Circle One)						
AV DOG THE TOTAL	FTL STM	ľ	İ			
Office Overhead: OFUN FMUN	l l					
Practice GripuDA						
Approved by: Volum Date:	9/23/04					
Add'i Approval: Date:	reproper in the Auditor in Committee					
Comments: Transcript sent by UPS on August 6, 2004.				Sub Total	\$387.80	
Copy of transcript sent to David Perlman, Esquire for signature of witness.				Tax	N/A	
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				Finance Charge	\$0.00	
	,			Payment	\$0.00	
Federal Tax I.D.: 23-174-1572	Terms: Net 30 Days -1.5% Finance	e Charge N	lonthly	Balance Due	\$387.80	
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